CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)		
1.Qualifying Name and Address of Candidate TROY HENRY 1010 Common Street Suite 2500 New Orleans, LA 70112	Office Sought (Include title of office as well Mayor of New Orleans Orleans Parish	OFFICE USE ONLY Report Number: 31312 Date Filed: 4/27/2012 Report Includes Schedules: Schedule E-1
3. Date of Primary <u>2/6/2010</u>		
This report covers from 1/18/2010	through <u>3/16/2011</u>	
4. Type of Report: ———————————————————————————————————	40th day after general Annual (future election) X Supplemental (past election)	
10th day prior to general	Amendment to prior report	<u> </u> -
5. FINAL REPORT if: — Withdrawn — Unopposed	er the election AND all loans and debts paid	
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all CAPITAL ONE BANK 5696 Bullard Avenue New Orleans, LA 70128	7. Full Name and Address of Treasurer	
9. Name of Person Preparing Report		-
Daytime Telephone 10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure		8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).
This 27th day of April	, <u>2012</u> .	
Troy Henry Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	504-529-9890 Daytime Telephone	
Bryna Robinson	504-529-9890	

Signature of Treasurer
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Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period	
1. Contributions (Schedule A-1)	\$ 0.00	
2. In-kind Contributions (Schedule A-2)	\$ 0.00	
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00	
5. Other Receipts (Schedule A-3)	\$ 0.00	
6. Loans Received (Schedule B)	\$ 0.00	
7. Loan Repayments Received (Schedule D)	\$ 0.00	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 0.00	

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 28,657.79
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 28,657.79

FINANCIAL SUMMARY	Amount	
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 0.00	
15. Plus total receipts this period (Line 8 above)	\$ 0.00	
16. Less total disbursements this period (Line 13 above)	\$ 28,657.79	
17. Less in-kind contributions (Line 2 above)	\$ 0.00	
18. Funds on hand at close of reporting period	\$-28,657.79	

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SUMMARY PAGE (continued)

INVESTMENTS	Amount	
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00	
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00	

FINANCIAL SUMMARY	Amount	
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00	
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00	
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00	
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00	

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
B BUISSON CREATIVE STRATEGIES 3300 N. Causeway STE. 318 New Orleans, LA 70002	03/02/2010	Announcer Talent For Change Commercial Announcer Talent	\$ 1,028.06
B BUISSON CREATIVE STRATEGIES 3300 N. Causeway STE. 318 New Orleans, LA 70002	03/02/2010	Announcer Talent for Rebuilding Commercial	\$ 1,028.06
B BUISSON CREATIVE STRATEGIES 3300 N. Causeway STE. 318 New Orleans, LA 70002	03/02/2010	Design and Layout our Choice Mailers & Postage for Choice	\$ 4,686.58
B BUISSON CREATIVE STRATEGIES 3300 N. Causeway STE. 318 New Orleans, LA 70002	03/02/2010	Announcer Talent for Rebuilding/BC-TH-11 TV Commercial	\$ 1,028.05
B BUISSON CREATIVE STRATEGIES 3300 N. Causeway STE. 318 New Orleans, LA 70002	03/02/2010	Mailer (Reprint 3100 Henry Biography Booklet and Postage)	\$ 3,000.00
BUISSON CREATIVE STRATEGIES 3300 N. Causeway ste. 318 Metairie, LA 70158	03/02/2010	Mailers (Reprint-3100 Henry Biography Booklet and Postage)	\$ 1,227.00
WILMA DAVIS 111 Spartan Loop Slidell, LA 70158	02/24/2010	Reimbursement	\$ 231.55
WILMA DAVIS 111 Spartan Loop Slidell, LA 70158	03/02/2010	Landlord (Campaign Headquarters Carrollton Bldg.)	\$ 2,300.00
3. SUBTOTAL (optional)		<u> </u>	\$14,529.30
4. TOTAL (optional - complete only on last page of this sch	nedule)		

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
CAMPAIGN FINANCE PO Box 4368 Baton Rouge, LA 70802	01/28/2011	Statement of Organization Filing Fee	\$ 100.00
GINO GATES 1101 Pennsylvania Ave. NW Washington D.C., DC 20004	03/16/2010	Reimbursement (Reciepts on File)	\$ 299.05
IN THE EVENT 4421 South Derbigny New Orleans, LA 70125	02/19/2010	Freeman Audio Visual Solutions Inc. (Equipment Rental)	\$ 3,017.76
IN THE EVENT 4421 South Derbigny New Orleans, LA 70125	02/19/2010	Event Decor	\$ 956.48
IN THE EVENT INC. 4421 South Derbigny New Orleans, LA 70125	02/19/2010	The Chateau Bourbon (Food Beverage and Hotel Suite)	\$ 9,755.20
3. SUBTOTAL (optional)	I	1	\$14,128.49
4. TOTAL (optional - complete only on last page of the	nis schedule)		\$ 28,657.79

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